



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>Seas</u>	Date <u>10 / 22 / 2020</u>
Drop Box Collector 1 (print name) <u>Kyle Phillips</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>2:00pm</u>	Initials: <u>KLP</u>	<div style="border: 1px solid black; padding: 5px;"> <p>Place used security seal here</p> <p style="text-align: center;">SECURITY SEAL</p> <p style="text-align: center;">Date <u>10/21</u> Signature <u>Jonah</u></p> <p style="text-align: right;">091391</p> </div>
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>KLP</u>	
Remove security seal, record old seal number <u>091391</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076960 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091392
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JS</u> <u>KLP</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>2:04</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JS</u> <u>KLP</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

x Name McAuliffe	Date 10 / 22 / 2020
x Collector 1 (print name) Kyle Phillips	Drop Box Collector 2 (print name) Saul Smith

Arrival 11:16 pm	Initials: Ky
Security seal intact? <input type="checkbox"/> no	Initials: KP
Security seal, record old seal number 091393	



Inspect ballot drop box for any signs of tampering or vandalism
Lock the access door and remove ballots
Transfer ballots to ballot transfer bag
Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
Inspect drop box area to ensure no ballots have fallen on the ground
Seal the ballot transfer bag with numbered zip tie
Record the transfer bag zip tie number(s)

Zip tie# 37076957 Zip tie#

Zip tie# Zip tie#

Verify access door is closed and locked (both team members verify)
Place new security seal on door

Record new door security seal number here Seal # 091393

Load ballot bags into vehicle

Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log



Drop Box Collector Team Chain of Custody Record
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Drop Box Name <u>Main Frontage</u>	Date <u>10 / 22 / 2020</u>
Drop Box Collector 1 (print name) <u>Kyle Phillips</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>1:30 pm</u>	Initials: <u>KPS</u>
Door security seal intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initials: <u>KPS</u>
Remove security seal, record old seal number <u>091394</u>	



- Inspect ballot drop box for any signs of tampering or vandalism
- Unlock the access door and remove ballots
- Transfer ballots to ballot transfer bag
- Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- Inspect drop box area to ensure no ballots have fallen on the ground
- Seal the ballot transfer bag with numbered zip tie
- Record the transfer bag zip tie number(s)

Zip tie# 37076958 Zip tie# _____

Zip tie# _____ Zip tie# _____

- Verify access door is closed and locked (both team members verify)

Place new security seal on door

Record new door security seal number here Seal # 091323

Load ballot bags into vehicle

Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>KPS</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>1:32</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>KPS</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Festival</u>	Date <u>10 / 22 / 2020</u>
Drop Box Collector 1 (print name) <u>Kyle Phillips</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>1:50 PM</u>	Initials: <u>KLP</u>	<div style="border: 1px solid black; padding: 5px;"><div style="display: flex; justify-content: space-between;">Total TransferSECURITY SEAL091392</div><p>Place used security seal here</p><div style="display: flex; justify-content: space-between;">Date <u>10/21</u>Signature <u>[Signature]</u></div></div>
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>KLP</u>	
Remove security seal, record old seal number <u>091392</u>		

- ☐ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076959 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091322
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>[Signature] KLP</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>1:54 PM</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>[Signature] KLP</u>

Drop Box Collector



Route number (circle one) 1

Date 10/21/2020

Drop Box Collector 1 (print name) Jack Smith

Drop Box Collector 2 (print name) Kyle Phillips

Daily Log



Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time	Team Initials
Sears	37	091302	091391	37076934	2:00 PM	JTS KLB
Festival	33	091303	091397	37076933	2:11	JTS KLB
McArthur	18	091304	091393	37076932	2:32	JTS KLB
Main St	37	091301	091394	37076931	2:45	JTS KLB



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>Main Atrium</u>	Date <u>10 / 21 / 2020</u>
Drop Box Collector 1 (print name) <u>Sack Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillips</u>

Time of Arrival <u>2:44 PM</u>	Initials: <u>JS KLP</u>	
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Initials: <u>JS KLP</u>	
Remove security seal, record old seal number <u>091301</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37070931 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091394
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JS KLP</u>
Does the box need service? <input type="checkbox"/> yes <input type="checkbox"/> no	
Notes: <u>Adhesive did not hold</u>	
Time of departure: <u>2:47</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JS KLP</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Sears</u>	Date <u>10 / 21 / 2020</u>
Drop Box Collector 1 (print name) <u>Jack Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillips</u>

Time of Arrival <u>1:58 PM</u>	Initials: <u>SPS KLP</u>	
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Initials: <u>SPS KLP</u>	
Remove security seal, record old seal number <u>091302</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37676 934 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091391
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>SPS KLP</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes: <u>Adhesive did not hold</u>	
Time of departure: <u>2:02</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>SPS KLP</u>



Drop Box Collector Team Chain of Custody Record

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Drop Box Name <u>Festival</u>	Date <u>10 / 21 / 2020</u>
Drop Box Collector 1 (print name) <u>Sach Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillip</u>

Time of Arrival <u>2:00 PM</u>	Initials: <u>SS KLB</u>	
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Initials: <u>SS KLB</u>	
Remove security seal, record old seal number <u>091303</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076933 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091392
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>SS KLB</u>
Does the box need service? <input type="checkbox"/> yes <input type="checkbox"/> no	
Notes: <u>Adhesive did not hold</u>	
Time of departure: <u>2:12</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>SS KLB</u>



Drop Box Collector Team Chain of Custody Record

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Drop Box Name <u>McAuliffe</u>	Date <u>10 / 21 / 2020</u>
Drop Box Collector 1 (print name) <u>Sack Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillips</u>

Time of Arrival <u>2:31</u>	Initials: <u>JTS KLP</u>	<div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; font-weight: bold;">SECURITY SEAL</p> <p style="text-align: center;">Place used security seal here</p> <p style="text-align: center;">Date <u>10/20</u> Signature <u>W. Smith</u></p> </div>
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Initials: <u>JTS KLP</u>	
Remove security seal, record old seal number <u>091304</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076932 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 000393
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		Both collectors initial: <u>JTS KLP</u>	
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no			
Notes: <u>Adhesive did not hold</u>			
Time of departure: <u>2:33</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM		Both collectors initial: <u>JTS KLP</u>	

Drop Box Collector



Daily Log



Route number (circle one) 1 2 3 4

Date 10/10/2020

Drop Box Collector 1 (print name) Eli Armstrong

Drop Box Collector 2 (print name) Jose Del Rio

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time	Team Initials
McAuliffe	29	091097	091304	37077462	1:24 pm	EA
Festival	56	091100	091303	37077463	1:49 pm	EA
Sears	63	091099	091303	37077464	2:04 pm	EA
Frontage	27	091098	091304	37077465	2:24 pm	EA



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Drop Box Name <u>Festival</u>	Date <u>10 / 20 / 2020</u>
Drop Box Collector 1 (print name) <u>E.L. Armstrong</u>	Drop Box Collector 2 (print name) <u>Jose Del Rio</u>

Time of Arrival <u>6:46</u>	Initials: <u>EA JD</u>	
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>EA JD</u>	
Remove security seal, record old seal number <u>091100</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077463 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091303
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>EA JD</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no Notes:	
Time of departure: <u>1:51</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>EA JD</u>

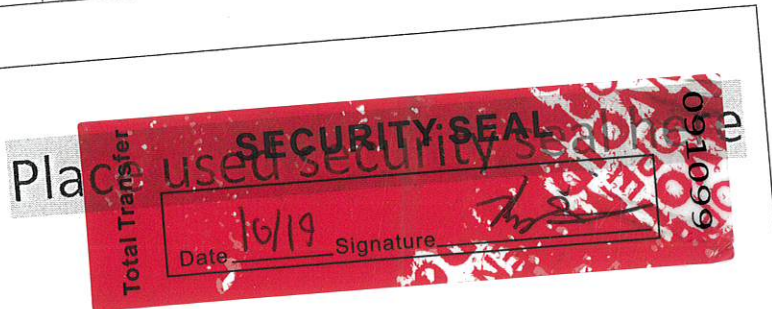


Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>Sears</u>	Date <u>10 / 20 / 2020</u>
Drop Box Collector 1 (print name) <u>E. Armstrong</u>	Drop Box Collector 2 (print name) <u>José Del Río</u>

Time of Arrival <u>2:01 pm</u>	Initials: <u>EA / JD</u>
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>JD / EA</u>
Remove security seal, record old seal number <u>091099</u>	



- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077464 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091302
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		Both collectors initial: <u>EA / JD</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no		
Notes:		
Time of departure: <u>2:08</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>EA / JD</u>	



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Main Frontage road</u>	Date <u>10 / 20 / 2020</u>
Drop Box Collector 1 (print name) <u>E.L. Armstrong</u>	Drop Box Collector 2 (print name) <u>Jose Del Rio</u>

Time of Arrival <u>2:22 pm</u>	Initials <u>EA JD</u>
Door security seal intact? <input type="checkbox"/> yes <input type="checkbox"/> no	Initials <u>EA JD</u>
Remove security seal, record old seal number <u>091098</u>	



- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077465 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091304
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>EA JD</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>2:24</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>EA JD</u>



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>McAuliffe</u>	Date <u>10 / 10 / 2020</u>
Drop Box Collector 1 (print name) <u>Eli Armstrong</u>	Drop Box Collector 2 (print name) <u>Jose Del Rio</u>

Time of Arrival <u>1:04 pm</u>	Initials: <u>EA</u>	
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>JD</u>	
Remove security seal, record old seal number <u>091097</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077460 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091304
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>EA JD</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>1:30</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>EA JD</u>



Drop Box Collector Team Chain of Custody Record
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Drop Box Name <u>City Hall</u>	Date <u>10 / 20 / 2020</u>
Drop Box Collector 1 (print name) <u>Caleb Jefferys</u>	Drop Box Collector 2 (print name) <u>Mary Sabranski</u>

Time of Arrival <u>12:07</u>	Initials: <u>MS</u>
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>MS</u>
Remove security seal, record seal number <u>22590233</u>	

Place **OFFICIAL ELECTIONS SEAL** here



- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)



Over

Zip tie# 37077107 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 22590234
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>MS</u> <u>CS</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no Notes: <u>39 ballots</u> <u>MS</u>	
Time of departure: <u>12:12</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>MS</u> <u>CS</u>

Drop Box Collector



Daily Log

Route number (circle one) 1 2 4

Date 10/31/2020

Drop Box Collector 1 (print name) Eli Armstrong

Drop Box Collector 2 (print name) Jack Smith



Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time	Team Initials
Festival	33	074806	074810	37076961	11:47	EA JS
Seeds	49	074805	074809	37077434	11:54	EA JS
Main House	9	074808	092086	37077435	12:13	EA JS
Multiple	19	074807	092085	37077436	12:24	EA JS

bag was replaced 10/31 12:50am DMH



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>Sew8</u>	Date <u>10 / 31 / 2020</u>
Drop Box Collector 1 (print name) <u>El Armstrong</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>11:58 am</u>	Initials: <u>EA</u>	
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <u>weather</u>	Initials: <u>EA</u>	
Remove security seal, record old seal number <u>074805</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077434 Zip tie# _____

Zip tie# _____ Zip tie# _____


- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 074809
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JS EA</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>12:00</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JS EA</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Festival</u>	Date <u>10 / 31 / 2020</u>
Drop Box Collector 1 (print name) <u>El. Armstrong</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>11:43 am</u>	Initials: <u>EA</u>	
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>EA</u>	
Remove security seal, record old seal number <u>074806</u>		

☒ Inspect ballot drop box for any signs of tampering or vandalism
☒ Unlock the access door and remove ballots
☒ Transfer ballots to ballot transfer bag
☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
☒ Inspect drop box area to ensure no ballots have fallen on the ground
☒ Seal the ballot transfer bag with numbered zip tie
☒ Record the transfer bag zip tie number(s)

Zip tie# 37076961 Zip tie# _____

Zip tie# _____ Zip tie# _____


☒ Verify access door is closed and locked (both team members verify)
☒ Place new security seal on door
☒ Record new door security seal number here Seal # 074810
☒ Load ballot bags into vehicle
☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JS</u> <u>EA</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>11:44</u> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Both collectors initial: <u>JS</u> <u>EA</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>McAuliffe</u>	Date <u>10 / 31 / 2020</u>
Drop Box Collector 1 (print name) <u>Eli Armstrong</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>12:22 pm</u>	Initials: <u>EA</u>	
Door security seal intact? <input type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>EA</u>	
Remove security seal, record old seal number <u>074807</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077436 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 092085
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JS</u> <u>EA</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>12:27</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JS</u> <u>EA</u>



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>McAuliffe</u>	Date <u>10 / 31 / 2020</u>
Drop Box Collector 1 (print name) <u>Eli Armstrong</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>12:22 pm</u>	Initials: <u>EA</u>	
Door security seal intact? <input type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>EA</u>	
Remove security seal, record old seal number <u>074807</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077436 Zip tie# _____

Zip tie# _____ Zip tie# _____


- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 092085
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JS EA</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>12:27</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JS EA</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>main frontage</u>	Date <u>10 / 31 / 2020</u>
Drop Box Collector 1 (print name) <u>E.L. Armstrong</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>12:11 pm</u>	Initials: <u>EA</u>	
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>EA</u>	
Remove security seal, record old seal number <u>074808</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077435 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091086
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JS</u> <u>EA</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>12:14</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JS</u> <u>EA</u>

Drop Box Collector



Daily Log

Route number (circle one) 1

Date 10/30/2020

Drop Box Collector 1 (print name)

Jack Smith

Drop Box Collector 2 (print name)

Kyle Phillips

2 3 4




Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time	Team Initials
Soars	27	091004	074805	37076938	12:05	JS 140
Easton	39	091003	074806	37076937	12:14	JS 140
McLester	37	091001	074807	37076936	12:34	JS 140
McLester	21	091002	074808	37076935	12:47	JS 140



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Main Entrance</u>	Date <u>10 130 / 2020</u>
Drop Box Collector 1 (print name) <u>Jack Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillips</u>

Time of Arrival <u>12:45 PM</u>	Initials: <u>JS</u>	
Is security seal intact? yes <input type="checkbox"/> no <input type="checkbox"/>	Initials: <u>JS</u>	
Remove security seal, record old seal number <u>091002</u>		

Inspect ballot drop box for any signs of tampering or vandalism
Unlock the access door and remove ballots
Transfer ballots to ballot transfer bag
Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
Inspect drop box area to ensure no ballots have fallen on the ground
Seal the ballot transfer bag with numbered zip tie
Record the transfer bag zip tie number(s)

Zip tie# 32076935 Zip tie# _____

Zip tie# _____ Zip tie# _____

Verify access door is closed and locked (both team members verify)
Place new security seal on door
Record new door security seal number here Seal # 074808
Load ballot bags into vehicle
Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

Procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JS</u> <u>KLP</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>12:49</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JS</u> <u>KLP</u>



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>Sears</u>	Date <u>10 / 30 / 2020</u>
Drop Box Collector 1 (print name) <u>Jack Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillips</u>

Time of Arrival <u>12:04 PM</u>	Initials: <u>JTS</u>	
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <u>weather</u>	Initials: <u>JTS</u>	
Remove security seal, record old seal number <u>091004</u>		

☒ Inspect ballot drop box for any signs of tampering or vandalism
☐ Unlock the access door and remove ballots
☐ Transfer ballots to ballot transfer bag
☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
☐ Inspect drop box area to ensure no ballots have fallen on the ground
☐ Seal the ballot transfer bag with numbered zip tie
☐ Record the transfer bag zip tie number(s)

Zip tie# 37076938 Zip tie# _____

Zip tie# _____ Zip tie# _____

☒ Verify access door is closed and locked (both team members verify)
☐ Place new security seal on door
☐ Record new door security seal number here Seal # 070805
☐ Load ballot bags into vehicle
☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JTS</u> <u>KLP</u>
--	---

Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no
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Notes:

Time of departure: <u>12:06</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JTS</u> <u>KLP</u>
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Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Festival</u>	Date <u>10 / 30 / 2020</u>
Drop Box Collector 1 (print name) <u>Jack Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillip</u>

Time of Arrival <u>12:13 PM</u>	Initials: <u>JTS</u>	
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>JTS</u>	
Remove security seal, record old seal number <u>091003</u>		

- ☐ Inspect ballot drop box for any signs of tampering or vandalism
 - ☐ Unlock the access door and remove ballots
 - ☐ Transfer ballots to ballot transfer bag
 - ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
 - ☐ Inspect drop box area to ensure no ballots have fallen on the ground
 - ☐ Seal the ballot transfer bag with numbered zip tie
 - ☐ Record the transfer bag zip tie number(s)
- Zip tie# 37076937 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☐ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074806
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JTS</u> <u>KLP</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>12:15</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JTS</u> <u>KLP</u>



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>McAuliffe</u>	Date <u>10 / 30 / 2020</u>
Drop Box Collector 1 (print name) <u>Sack Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillips</u>

Time of Arrival <u>12:31 PM</u>	Initials: <u>JLS</u>	<div style="border: 2px solid red; padding: 5px; text-align: center;"> <p>SECURITY SEAL</p> <p>Place security seal here</p> <p>Date: <u>10/29</u> Signature: <u>[Signature]</u></p> </div>
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <u>Wenther</u>	Initials: <u>JLS</u>	
Remove security seal, record old seal number <u>091001</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 370 769 36 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 074807
- ☒ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JLS</u> <u>KLP</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Notes:
Time of departure: <u>12:36</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	
Both collectors initial: <u>JLS</u> <u>KLP</u>	

Drop Box Collector



Daily Log

Route number (circle one)

1

2

3

4

Date

10/29/2020

Drop Box Collector 1 (print name)

Sack Smith

Drop Box Collector 2 (print name)

Kyle Pullman



Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time	Team Initials
Mallory	4	074804	091001	37076916	11:29	JS KP
Morgan	2	074803	091002	37076915	11:39	JS KP
Foster	13	074802	091003	37076952	11:55	JS KP
Leary	10	074801	091004	37076951	12:09	JS KP



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Sears</u>	Date <u>10 / 29 / 2020</u>
Drop Box Collector 1 (print name) <u>Sach Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillips</u>

Time of Arrival <u>2:06 pm</u>	Initials: <u>SS</u>
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>SS</u>
Remove security seal, record old seal number <u>074801</u>	

SECURITY SEAL

Place used security seal here

Total Transfer Date 10/29/20 Signature [Signature]

074801

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076951 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091004
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>SS</u> <u>KLP</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>2:11</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>SS</u> <u>KLP</u>



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>Festival</u>	Date <u>10 / 29 / 2020</u>
Drop Box Collector 1 (print name) <u>Sack Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillipz</u>

Time of Arrival <u>1:56 pm</u>	Initials: <u>SS</u>
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>SS</u>
Remove security seal, record old seal number <u>074802</u>	



- ☒ Inspect ballot drop box for any signs of tampering or vandalism
 - ☒ Unlock the access door and remove ballots
 - ☒ Transfer ballots to ballot transfer bag
 - ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
 - ☒ Inspect drop box area to ensure no ballots have fallen on the ground
 - ☒ Seal the ballot transfer bag with numbered zip tie
 - ☒ Record the transfer bag zip tie number(s)
- Zip tie# 37076952 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091003
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>SS</u> <u>KLP</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>1:59</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>SS</u> <u>KLP</u>



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>McAuliffe</u>	Date <u>10 1291 2020</u>
Drop Box Collector 1 (print name) <u>Sach Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Phillips</u>

Time of Arrival <u>1:28</u>	Initials <u>SS</u>
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <u>Weather</u>	Initials <u>SS</u>
Remove security seal, record old seal number <u>074804</u>	



- ☐ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076916 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091001
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>SS</u> <u>KLP</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>1:30</u> <input type="checkbox"/> AM <input type="checkbox"/> PM	Both collectors initial: <u>SS</u> <u>KLP</u>



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>Main Lounge</u>	Date <u>10/29/2020</u>
Drop Box Collector 1 (print name) <u>Zach Smith</u>	Drop Box Collector 2 (print name) <u>Kyle Patton</u>

Time of Arrival <u>1:37 pm</u>	Initials: <u>SSS</u>	
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>SSS</u>	
Remove security seal, record old seal number <u>074803</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076915 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091002
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>SSS</u> <u>KLP</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>11:42</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>SSS</u> <u>KLP</u>

Drop Box Collector



Daily Log



Route number (circle one) 1 2 3 4

Date 10/29/2020

Drop Box Collector 1 (print name) Jose Del Rio


Drop Box Collector 2 (print name) Tyler Matosza

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time	Team Initials
McAuliffe	<u>14</u>	091062	074804	37076921	10:30 am	JD
Main	<u>11</u>	091061	074803	37076922	10:50 am	JD
Festival	<u>25</u>	091063	074802	37076923	11:14 am	JD
Sears	<u>25</u>	091064	074801	37076924	11:25 am	JD



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>mc Annette</u>	Date <u>10 / 29 / 2020</u>
Drop Box Collector 1 (print name) <u>Jose Del Rio</u>	Drop Box Collector 2 (print name) <u>Tyler Detoken</u>

Time of Arrival <u>10:27 AM</u>	Initials: <u>JD</u>	
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>TM</u>	
Remove security seal, record old seal number <u>091062</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076921 Zip tie# _____


Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 0741804
- ☐ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JD/TM</u>
Does the box need service? <input type="checkbox"/> yes <input type="checkbox"/> no	
Notes:	
Time of departure: <u>10:32</u> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Both collectors initial: <u>JD/TM</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Madison</u>		Date <u>10 / 29 / 2020</u>	
Drop Box Collector 1 (print name) <u>Jose Del Rio</u>		Drop Box Collector 2 (print name) <u>Tyler Neetoxen</u>	
Time of Arrival <u>10:48 AM</u>	Initials: <u>JD</u>		
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <u>Weather Sealed</u>	Initials: <u>TM</u>		
Remove security seal, record old seal number <u>091061</u>			

☒ Inspect ballot drop box for any signs of tampering or vandalism
☐ Unlock the access door and remove ballots
☐ Transfer ballots to ballot transfer bag
☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
☐ Inspect drop box area to ensure no ballots have fallen on the ground
☐ Seal the ballot transfer bag with numbered zip tie
☒ Record the transfer bag zip tie number(s)

Zip tie# 37076922 Zip tie# _____
Zip tie# _____ Zip tie# _____

☒ Verify access door is closed and locked (both team members verify)
☐ Place new security seal on door
☐ Record new door security seal number here Seal # 074803
☐ Load ballot bags into vehicle
☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JD/TM</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>10:54</u> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Both collectors initial: <u>JD/TM</u>



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>Foshard</u>	Date <u>10 / 29 / 2020</u>
Drop Box Collector 1 (print name) <u>Lydia Metaxas</u>	Drop Box Collector 2 (print name) <u>Jose Del Rio</u>

Time of Arrival <u>11:11</u>	Initials: <u>JP</u>
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <u>weather related</u>	Initials: <u>TM</u>
Remove security seal, record old seal number <u>091063</u>	



- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076923 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074802
- ☐ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JD / TM</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes: _____	
Time of departure: <u>11:05</u> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Both collectors initial: <u>JD / TM</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Seas</u>	Date <u>10 / 29 / 2020</u>
Drop Box Collector 1 (print name) <u>Jose De Rio</u>	Drop Box Collector 2 (print name) <u>Tyler Metoxen</u>

Time of Arrival <u>11:23 am</u>	Initials: <u>TM</u>	
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <u>Weather related</u>	Initials: <u>SD</u>	
Remove security seal, record old seal number <u>091064</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076924 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 874801
- ☐ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JD/TM</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes: _____	
Time of departure: <u>11:30</u> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Both collectors initial: <u>JD/TM</u>

Drop Box Collector



Daily Log

Route number (circle one) 1

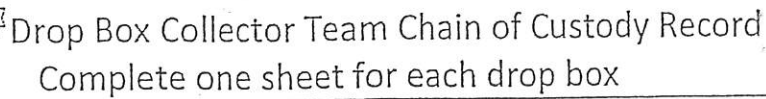
Date 10 / 28 / 2020

Drop Box Collector 1 (print name) Joe Del Rio

Drop Box Collector 2 (print name) Seck Smith



Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time	Team Initials
Seas	68	091078	091064	37076984	3:43	JD
Federal	68	091079	091063	37076983	3:54	JD
Metallic	41	091080	091062	37076981	4:22pm	JD
Human	43	091077	091061	37076982	4:36	JD



091078
SECURITY SEAL
Total Transfer
Date of Birth
Signature
Base/Security/SEA

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		Both collectors initial: <u>JD</u> / <u>JS</u>	
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no			
Notes: 			
Time of departure: <u>3:45</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM		Both collectors initial: <u>JD</u> / <u>JS</u>	



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>Festival</u>	Date <u>10 / 28 / 2020</u>
Drop Box Collector 1 (print name) <u>Jose Del Rio</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>3:52 pm</u>	Initials: <u>JD</u>	
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <u>Weather Related</u>	Initials: <u>JD</u>	
Remove security seal, record old seal number <u>091079</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076983 Zip tie# _____

Zip tie# _____ Zip tie# _____


- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091063
- ☐ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JD / JS</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>3:56</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JD / JS</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>MC Auliffe</u>	Date <u>10 / 28 / 2020</u>
Drop Box Collector 1 (print name) <u>Joe Del Rio</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>4:17 pm</u>	Initials: <u>JD</u>	
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>JD</u>	
Remove security seal, record old seal number <u>091080</u>		

☒ Inspect ballot drop box for any signs of tampering or vandalism
☐ Unlock the access door and remove ballots
☐ Transfer ballots to ballot transfer bag
☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
☐ Inspect drop box area to ensure no ballots have fallen on the ground
☐ Seal the ballot transfer bag with numbered zip tie
☒ Record the transfer bag zip tie number(s)
Zip tie# 370 76 981 Zip tie# _____

Zip tie# _____ Zip tie# _____
☒ Verify access door is closed and locked (both team members verify)
☐ Place new security seal on door
☐ Record new door security seal number here Seal # 091062
☐ Load ballot bags into vehicle
☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JD / JS</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes: _____	
Time of departure: <u>4:29</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JD / JS</u>



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>main</u>	Date <u>10/28 / 2020</u>
Drop Box Collector 1 (print name) <u>Jose Del Rio</u>	Drop Box Collector 2 (print name) <u>Jack Smith</u>

Time of Arrival <u>4:39</u>	Initials: <u>JD</u>	
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <u>Weather related</u>	Initials: <u>JS</u>	
Remove security seal, record old seal number <u>091077</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076982 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091060
- ☐ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>JD / JS</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes: _____	
Time of departure: <u>4:38</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>JD / JS</u>

Drop Box Collector



Daily Log

Route number (circle one) 1 2 3

Date 10/27/2020

Drop Box Collector 1 (print name) Eli Armstrong

Drop Box Collector 2 (print name) Tyler Metoxen



Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time	Team Initials
McAuliffe	10	091075	091280	37077440	2:17	EA TM
Festival	15	091076	091209	37077431	2:44	EA TM
Seeds	22	091096	091208	37077438	2:55	EA TM
Minor League	6	091095	091207	37077437	3:14	EA TM



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Main Frontage</u>	Date <u>10/25 / 2020</u>
Drop Box Collector 1 (print name) <u>Eli Armstrong</u>	Drop Box Collector 2 (print name) <u>Tyler Metoxen</u>

Time of Arrival <u>3:15</u>	Initials: <u>EA</u>	<div>Place used security seal here</div> <div>SECURITY SEAL</div> <div>091095</div> <div>Total Transfer</div> <div>Date <u>10/25</u> Signature <u>EA</u></div>
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Initials: <u>TM</u>	
Remove security seal, record old seal number <u>091095</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37077437 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☐ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091077
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>EA/TM</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes: _____	
Time of departure: <u>3:15</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>EA/TM</u>



Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name <u>McAuliffe</u>	Date <u>10 / 27 / 2020</u>
Drop Box Collector 1 (print name) <u>Eli Armstrong</u>	Drop Box Collector 2 (print name) <u>Tyler Metcalf</u>

Time of Arrival <u>2:15</u>	Initials: <u>EA/TM</u>	
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>EA/TM</u>	
Remove security seal, record old seal number <u>091075</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077440 Zip tie# _____

Zip tie# _____ Zip tie# _____

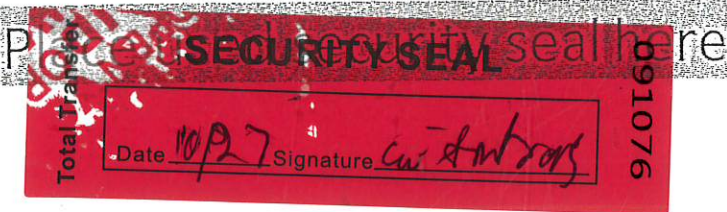
- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091080
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>EA/TM</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>2:18</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>EA/TM</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Festival</u>	Date <u>10 / 27 / 2020</u>
Drop Box Collector 1 (print name) <u>Eli Armstrong</u>	Drop Box Collector 2 (print name) <u>Tyler Metaxen</u>

Time of Arrival <u>2:42</u>	Initials: <u>EA</u>	
Door security seal intact? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Initials: <u>TM</u>	
Remove security seal, record old seal number <u>091076</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077439 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091079
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>EA/TM</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>2:46</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>EA/TM</u>



Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name <u>Seas</u>	Date <u>10/27/2020</u>
Drop Box Collector 1 (print name) <u>Eli Aprtany</u>	Drop Box Collector 2 (print name) <u>Tyler Metaxas</u>

Time of Arrival <u>2:52</u>	Initials: <u>EA/TM</u>	
Door security seal intact? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Initials: <u>EA/TM</u>	
Remove security seal, record old seal number <u>091096</u>		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077438 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091078
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Both collectors initial: <u>EA/TM</u>
Does the box need service? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Notes:	
Time of departure: <u>2:57</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Both collectors initial: <u>EA/TM</u>